

STEEL TEAM  
Progress Update – November 6, 2008  
Enforcement Confidential – FOIA Exempt

## Legend:

Normal Type – Agenda

*Italic Type – Minutes of Meeting***Action Items – Bold**

## 1. US Steel Gary

- a. Gary Third 114 status – *to Cheryl for signature*
- b. Sabrina Discussion with David Hacker - *David asked if EPA wants to settle Gary violations separately. The team agreed that we should review all three mills' outstanding 114s, then decide. But, at this time a global settlement is EPA's preferred approach. **Sabrina will call David back** and tell him that EPA needs to complete its preliminary investigation of all 3 facilities and will then still wants to present the ~~global~~ approach to US Steel regarding resolution of the matter, and it should happen early next year.*
- c. Granite City Second 114 Status – *Due back mid to late December*
- d. Ecorse Inspection Report Status – *Done, signed by Bill*
- e. Ecorse First 114 Status - *Due back mid to late December*
- f. Presentation – *114 responses due back in December, then holidays, then EPA review early '09. Timing for presentation is likely March or April.*
- g. Granite City Inspection – ***Kosta to inspect for Benzene violations in December***
- h. Contractor VE readings – *Brian and Bill still working on securing contract for VE readings with OECA funds. **Brian to keep Sabrina abreast of progress.***

## 2. Mittal

- a. Mittal BH, Cleveland, IHE and IHW (Brian) – Mittal presenting their counterproposal on 11/14, 10:00 Lake Ontario Room
- b. Meeting with Ohio Citizen Action – *Brian and Cynthia crafting responses to OCA questions, Meeting likely on 11/20.*

## 3. Case Status

- a. EES Coke (Kosta) – *still waiting on DOJ to assign attorney*
- b. Charter Steel (Kosta) – *will issue 114, there are violations*
- c. Mittal Warren (Reza) – *no air violations found, NFA*
- d. Keystone (Gina/Reza) – *second 114 out, due back early December*

- e. Wheeling Pitt (Brian) – *will inspect as soon as possible, draft NOV sent to ORC*
  - f. IN Harbor Coke (Gina) – *this was a tour only, no violations*
  - g. Sun Coke Haverhill (Gina) - *draft NOV sent to ORC for excess emissions*
  - h. Severstal WCI – *should inspect as soon as available, Reza has violations*
  - i. Warren Steel Holdings – *114 sent to ORC for PSD, EPA Cleveland to take opacity readings*
4. Next inspection priorities, when time allows, are: Wheeling Pitt, AK Middletown (to inspect coke oven and blast furnaces), Timkin, Ohio.
5. Method 303 Training Update (Kosta) – *US Steel Granite City is likely the first use of certification, possibly in December or January, after Kosta inspects US Steel Ecorse for Benzene*